CITY OF HARRISONBURG, VIRGINIA

REQUEST FOR: REALLOCATION OF PRESENT BUDGET ESTIMATES

For Fiscal Year Ended June 30, 2015

_			
E	20	m	
Γ	u	,,,	

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1116	321132-48231	RADIO EQUIPMENT	706,515.00
1316	34296	TRANSFER FROM ECC	706,515.00

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1116	321132-49247	TR TO ECC CAP PROJ	706,515.00
1316	910132-48610	RADIO SYSTEM	706,515.00

Reason: To reallocate funds to th	To reallocate funds to the ECC Capital Projects Fund for the radio system upgrade project.		
Requested by:	Head of Department	11/17/14 Date	
Funds Available:	Approved Through Legistar		
	Director of Finance	Date	
Recommended & Approved:	Approved Through Legistar		
	City Manager	Date	
	City Council Approval:		
		(1st reading)	
	City Council Approval:	N/A	
		(2nd reading)	
FINANCE DEPARTMENT'S POSTING			
	NAME DATE	JV #	